

SOUTH END PROJECT MASS R-56

ACCOUNTS RECEIVABLE TO BE CHARGED OFF

ACCOUNT NO.	NAME	STREET ADDRESS	AMOUNT
<u>GROUP "A"</u>			
962	DeIglesias Church	1326 Washington St.	\$1053.00
<u>GROUP "B"</u>			
653	John Ward Garage	17 Clarendon St.	315.00
<del>990</del>	<del>Bills Shoe Shine</del>	<del>366A Columbus Ave.</del>	<del>1941.34</del>
			2256.34
<u>GROUP "C"</u>			
665	James O'Keefe	606 Tremont St.	302.00
1075	Paul Neves	204 Columbus Ave.	780.50
1125-2	Ceto Sato	94 W.Canton St.	162.50
1187-1	Dennis Jackson	16 Rollins St.	115.00
1389-3	Willie Murray	110 Dartmouth st.	489.00
1420-5	William Carter	394 Mass Ave.	167.60
1670	Pauline Stocker	696 Mass Ave.	711.00
1842	James Muccioli	634 Tremont St.	378.00
1862-2	Estella Colon	8 Warren Ave.	104.50
1883	Kitty McGarr	20 W.Dedham St.	299.00
1942-2	Jose Conty	1577 Washington St.	335.00
1944	Frank Marcus	1585 Washington St.	408.33
1959-3	E. Jones	108 Dartmouth St.	100.00
2216-2	James Bradley	124 Union Pk. St.	190.00
2248-2	Luis Aviles	53 Newland St.	103.00
2280	Esther Mayokok	1243 Washington St.	517.00
2286	James Garrett	84 Worcester St.	420.00
2291	L.Taylor	84 Worcester St.	141.84
2303	D.C.Campbell	1947 Washington St.	464.34
2341	Tom Stearns	361 Columbus Ave.	101.83
			5405.44
<u>GROUP "D"</u>			
1868	Philip Allesì	112 Union Pk. St.	160.00
<u>GROUP "E"</u>			
2269	Mabel Ramsey	47 Thorndike St.	737.80

GROUP "E"

ACCOUNT NO.	NAME	STREET ADDRESS	AMOUNT
1966	Shawmut Neighborhood	44 Bradford St.	\$5.00
2223	Lawrence Nevins	130 Union Pk. St.	40.00
2411	D. Salami	8 Ivanhoe St.	80.00
2462	J. Trainfillidis	120 Union Pk. St.	30.00
2511	Ralph Townsend	10 Upton St.	21.80
2512	William Nalem	10 Upton St.	23.67
2515	Geo. Tift	10 Upton St.	65.00
2518	Gonzalis Morales	49 W. Dedham St.	77.00
2556	Jose Bodriquez	334 Shawmut Ave.	44.00
			<hr/> 386.47



M E M O R A N D U M

TO: BOSTON REDEVELOPMENT AUTHORITY

FROM: ROBERT T. KENNEY, DIRECTOR

SUBJECT: SOUTH END PROJECT MASS R-56  
ACCOUNTS RECEIVABLE TO BE CHARGED OFF.

3206  
October 2, 1975

There is attached a schedule of thirty-four (34) vacated commercial and residential accounts receivable in the total amount of \$10,884.05 to be charged off as uncollectible.

Group "A" consists of one commercial account that had filed for moving claim and the Authority did receive some monies. The balance due the Authority was turned over for collection but the agency advised uncollectible, reason -unable to locate.

Group "B" consists of two commercial accounts and according to Business Relocation these accounts should be written off for the following reasons - have not filed a relocation payment, and the Relocation Officer further advises that every attempt to get the owner to file for relocation claim has been to no avail.

Group "C" consists of twenty residential accounts that have been turned over to the Collection Agency. The latter advised the B.R.A. that these accounts are uncollectible, reason - unable to locate.

Group "D" consists of one residential account that had been turned over to the collection agency. The latter advised the B.R.A. that this account was financially worthless and is considered uncollectible.

Group "E" consists of one residential account and according to information received by the Family Relocation Dept. this tenant is deceased.

Group "F" consists of nine residential accounts where the outstanding balance is \$100.00 or less.

It is therefore requested that the Authority charge off these accounts and make the following findings required by H.U.D. procedures:

1. that there is no reasonable prospect of collection;
2. that probable costs of further efforts to collect would not be warranted.

